

VENDOR INVOICE

Invoice No: 2025-03192

Vendor: Garcia Medical Services

Vendor ID: Vendor_0213

Terms: Net 30

Invoice Date: 2025-05-25

GL Posting Ref (JE): JE2025_0053

Description	Account	Amount
Common area maintenance	5200 – Rent Expense	63,426.97

Invoice Total: 63,426.97